Subject: Re: Westchester BID Invoice for Assessment Funds **From:** Donald Duckworth <duckworth.donald@gmail.com>

Date: 06/28/2016 05:20 PM

To: Rita Moreno <rita.moreno@lacity.org>

The date ("160619"). No one has ever asked for a number. Thank you.

On Tue, Jun 28, 2016 at 5:10 PM, Rita Moreno < rita.moreno@lacity.org wrote: Hi Don.

The invoice doesn't have a number. Not sure if that is an issue for our Accounting folks. I submitted it for payment, but if they tell me they need one, what number shall I write on the invoice?

Thanks.

Rita

On Tue, Jun 28, 2016 at 2:12 PM, Donald Duckworth duckworth.donald@gmail.com wrote:

Attached is our draft invoice for assessment funds. I noted that we have not received any Transmittals since May and I'm wondering if there are additional funds that the Westchester BID may invoice for. Please advise.

Thank you.

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Rita Moreno
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1 of 1 04/12/2017 07:06 AM